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REPORT

OF THE

BOARD OF DIRECTORS

OF THE

Arkansas Industrial University,

FOR THE

Two Years Ending June, 1884.

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LITTLE ROCK :
JOSEPH GRIFFITH, STATE PRINTER.
1884.

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REPORT OF THE TRUSTEES.

To His Excellency, JAMES H. BERRY, Governor of the State of Arkansas :

The Board of Trustees of the Arkansas Industrial University, would respectfully report through their Executive Committee:

Having been appointed in pursuance to an act of the last General Assembly, the Board never met in an organized capacity until the eleventh day of June, 1883, it being the Monday preceding the commencement exercises, at the close of the session of 1882 and 1883.

The entire Board met with the exception of the Superintendent of Public Instruction and the President of the Faculty, being without experience or special information concerning the management and methods of instruction in use in the Institution, it was deemed advisable to continue the organization of the Faculty on the same basis upon which we found it, filling such vacancies as occurred from time to time, upon careful examination of credentials as to qualifications and character of applicants, and I have the gratification of reporting that the appointments thus made have so far resulted satisfactorily.

During the ensuing session General D. H. Hill resigned the position of President of the Faculty, and his resignation was accepted by the Executive Committee of the Board of Trustees, and formally accepted by the full Board, at a called meeting on the sixth day of June, 1884, and Col. George M. Edgar, of Bowling Green, Kentucky,

was unanimously chosen to fill the vacancy ; the selection being made, as those for subordinate positions had been, on the basis of qualifications, as established by written credentials submitted to the Board. So far we have every cause to congratulate the State on the selection made.

In compliance with the desire of the Board, Col. Edgar made a canvass of the greater part of the State, during the months between his election and the opening of the fall session of 1883 and 1884, in the interest of the University, when the limited time and railroad facilities permitted, and we think the result has been of advantage to the University, and fully justified the expense incurred.

The system of instruction in operation at the time we entered upon our duties, is such as is in use in most literary institutions throughout the country, and as the large majority of the students in attendance seemed to be desirous of pursuing such a course, we have not thought it judicious to interfere with the arrangement, or substitute a different system. We have limited our dictation to a recommendation, to the faculty especially those in charge of scientific departments, that their course of instruction should conform as nearly as possible to the purpose of Congress and the State Legislature in founding the University, for the "benefit of agriculture and the mechanic arts." The course of instruction in these departments carrying a knowledge of plants, the analysis of soils, minerals, and a practical knowledge of chemistry, is as far as has been reached in this direction, the appropriations hitherto made by the Legislature not sufficing to supply the plant necessary for a full development of such a system.

We submit herewith a statement of expenditures, (Exhibits A. and B), and estimates of the appropriations necessary in our opinion to begin and maintain for a limited time such a system of instruction. Marked Exhibits C., D. and E.

Our own inexperience, coupled with the limited time at our disposal, consistent with our private interests, and the

means we have felt justified in expending in that direction, make it impossible for us to state accurately what the result of such a system will be, knowing that it must for a considerable period be an experiment. Such institutions have been made successful in other States, but have also required liberal appropriations to make them so. If it is the desire of the State Government that practical instructions should be given in agriculture and the mechanical arts, we suggest and urge the absolute necessity of making adequate appropriations for these purposes. In other States, where such practical teaching is in operation, hundreds of thousands of dollars have been invested in the necessary appliances and machinery. If we expect to accomplish similar results, there must be a corresponding outlay.

We submit also, herewith, estimates of appropriations for continuing the University on its present basis, which are in the main but a repetition of expenses that might have been necessary for that purpose.

Engineering and military science and tactics being as much a requirement of the act establishing the Arkansas Industrial University as any other department, at the last meeting of the Board, the department of Applied Mathematics was united with that of Commandant of the Cadets, and the chair appropriately filled—this being a much more easily accomplished purpose than that of agriculture and the mechanic arts. As the purpose of this branch of instruction was doubtless intended to furnish the State with a body of young men qualified to organize its militia, we suggest the propriety of dignifying it by a provision looking to the issuing of commissions of such officers as are necessary to the proper organization of the cadet force of the University, believing that such a course will conduce to a better organization, and more thorough enforcement of systematic discipline throughout the body of students.

The difficulty of maintaining a thorough system of dis-

cipline, which we deem essential to an institution open to both sexes, is increased by the custom which not only prevails, but which so far has been a necessity, on account of the want of suitable accommodations on the grounds of the University, of the students being distributed amongst the citizens of the adjacent town, and absolutely dependent upon such an arrangement for board.

We intend no reflection upon the citizens of Fayetteville, who form as intelligent a community as can be found in the State, but the circumstances, conditions, conveniences and necessities of different families, to say nothing of their diversified opinions, as to matters of social intercourse and discipline, render obvious the idea we intend to express.

Under the circumstances, and with this view, we recommend the construction of a suitable boarding house for young ladies on the grounds, and conveniently adjacent to the college buildings, and such an appropriation in addition to what we deem necessary for current expenses, as may be necessary for that purpose.

The preservation of the health of students being essentially incumbent upon those intrusted with their care when separated from their parents, and natural home influences and restraints, and the commodious buildings which we have, having been originally constructed with a view to being uniformly heated by an apparatus designed for that purpose, we submit estimates and recommend an appropriation for the purpose of heating the University buildings by steam, which we regard as of paramount importance.

In touching upon the question of health, we would repeat that we have organized through the regular faculty a limited system of physical culture, though it has not been sufficiently developed to enable us to report definitely upon the benefits resulting therefrom.

Respectfully submitted, JOSEPH W. MARTIN,

Chairman of Executive Committee.

EXHIBIT A.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	DEBIT.	Amount.
1882.	To balance on last report.....	\$12,795 56
June 6.....	To amount of H. C. Johnson, late secretary.....	32 10
July 4.....	“ Fayetteville coupons.....	3,000 00
“	“ Washington County coupons.....	3,580 00
July 15.....	“ State treasurer.....	7,500 00
“	“ farm products sold.....	96 15
September.....	“ sundry students for fuel.....	20 00
1883.		
January 8.....	“ Col. Whipple, on settlement.....	249 38
March 12.....	“ of O. C. Gray for diplomas.....	2 25
“	“ of Booth for fuel.....	2 00
March 15.....	“ of sundry students for fuel.....	11 25
March 6.....	“ for desks sold.....	67 50
March 25.....	“ for tuition.....	1,368 27
April 28.....	“ Washington County coupons.....	4,900 00
May.....	“ tuition.....	279 45
May 25.....	“ sundry students, Chm. Dep. acc't.....	24 33
	Total.....	\$33,928 24

CONTRA.

DATE.	CREDIT.	Amount.
	By outstanding warrants paid treasurer and returned with report of June, 1882.....	\$ 4,677 07
	By amount paid A. A. Shaver, nurse fund.....	25 00
1882.	“ B. F. Terry, janitor.....	30 87
June 7.....	“ H. M. Welch, salary.....	366 68
“	“ Buckner & Walker for lumber.....	50 15
“	“ D. H. Hill, for Terry.....	17 35
“	“ C. F. Moesner, janitor.....	15 00
“	“ C. H. Leverett, salary.....	500 00
June 13.....	“ S. E. Harriss, salary.....	333 35
June 14.....	“ G. D. Royston, trustee.....	106 50
“	“ J. M. Pittman, trustee.....	54 00
“	“ J. W. Jones, trustee.....	22 50
“	“ F. Doswell, trustee.....	99 80
“	“ W. E. Thompson, trustee.....	136 50
“	“ A. W. Dinsmore, trustee.....	52 30
“	“ C. P. Conrad, salary.....	400 00
“	“ C. P. Conrad for minerals.....	16 19
“	“ D. H. Hill, salary.....	1,000 00
“	“ N. P. Gates, salary.....	500 00
“	“ F. L. Harvey, salary.....	500 00
“	“ O. C. Gray, salary.....	650 00
“	“ H. B. Edmiston, salary.....	400 00
“	“ G. W. Droke, salary.....	266 68
“	“ F. L. Sutton, salary.....	158 35
“	“ L. I. Blakely, salary.....	200 00
“	“ E. H. Carnall, salary.....	200 00
“	“ F. L. Harvey, expense to Little Rock.....	59 55
“	“ F. L. Harvey, postage on catalogues.....	15 45
June 15.....	“ M. O'Connell, labor.....	2 00
June 16.....	“ W. E. Nix, on contract.....	125 00
“	“ Arkansas Sentinel, printing and ad.....	40 00
“	“ J. H. Neely, repairs.....	36 50
“	“ J. H. Neely, making gates.....	17 50
“	“ E. B. & W. B. Moore, printing and ad.....	11 50
“	“ D. H. Hill, postage.....	8 55
“	“ J. L. Cravens, postage.....	25 05
“	“ J. A. Neill for trees.....	15 00
June 19.....	“ D. H. Hill, ribbon for diplomas.....	1 50
“	“ North & Pollard for diplomas.....	1 70
	Amount carried forward.....	\$11,137 59

EXHIBIT A—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1882.	<i>Amount brought forward.....</i>	\$11,137 59
June 19.....	By amount paid J. B. Rainwater, lumber.....	80
June 20.....	Hanger & Vaughan, transportation.....	35 00
June 21.....	T. J. Churchill, expense account.....	60 50
June 22.....	S. A. Brown & Co., for shingles.....	6 30
June 23.....	B. H. Stone & Co., window shades.....	8 40
June 24.....	J. A. Lanier, labor.....	2 00
June 25.....	C. O. Bates, labor.....	5 00
June 26.....	W. W. McCart, for corn.....	15 00
June 27.....	Jack Foster, work on walk.....	3 45
June 28.....	J. W. Hall, work on walk.....	13 00
July 3.....	E. L. Taylor, lumber for fence.....	61 88
July 4.....	Whitlow & Lake, (glass, etc.).....	8 80
July 5.....	Boles & Conner, 3,000 boards.....	7 50
July 6.....	Buckner & Walker, lumber.....	11 46
July 7.....	W. W. McCart, labor.....	21 10
July 8.....	J. D. Campbell, labor.....	21 00
July 9.....	C. F. Moesner, janitor.....	10 00
July 10.....	J. C. McClellan, repairs.....	3 50
July 11.....	C. F. Moesner, farm labor.....	15 00
July 12.....	C. O. Bates, labor.....	5 00
July 13.....	J. T. Reynolds, repairs.....	75
July 14.....	Frisco road, freight.....	1 85
July 15.....	W. E. Williams, labor.....	1 55
July 16.....	C. O. Bates, labor.....	4 00
July 17.....	Mac Diven, encyclopedia, etc.....	7 20
July 18.....	J. D. Campbell, labor.....	24 50
July 19.....	W. W. McCart, labor.....	25 00
July 20.....	J. W. Hall, labor.....	15 00
July 21.....	C. O. Bates, janitor.....	15 00
July 22.....	J. B. Hall.....	70
July 23.....	F. L. Harvey, postage on catalogues.....	41 15
July 24.....	John Carnall, ad. and exchange.....	5 10
July 25.....	Conway Democrat, ad.....	5 00
July 26.....	C. O. Bates, janitor.....	15 00
July 27.....	J. W. Hall, labor.....	35 00
July 28.....	J. L. Cravens, postage.....	20 00
July 29.....	Nelson, hauling posts.....	12 00
July 30.....	B. H. Stone & Co., domestic.....	3 10
July 31.....	C. F. Moesner, farm labor.....	10 00
August 1.....	J. W. Hall, work on road.....	62 44
August 2.....	Chas. Lohman, cast and models.....	49 75
August 3.....	E. J. Hale & Son, library account.....	43 13
August 4.....	Freight on catalogues.....	10 70
August 5.....	Linginfelter for cutting posts.....	4 00
August 6.....	W. E. Williams, labor.....	12 24
August 7.....	W. W. Hall, labor.....	2 88
August 8.....	Freight on casts for art room.....	11 30
August 9.....	W. W. McCart, labor.....	26 65
August 10.....	J. D. Campbell, labor.....	26 50
August 11.....	Baum & Bros., (1 cask).....	1 25
August 12.....	J. B. Merwin, erasers.....	6 50
August 13.....	S. A. Brown & Co., lumber.....	5 49
August 14.....	Sunday School papers.....	10 48
August 15.....	J. L. Cravens, paid ad. seven papers.....	35 00
August 16.....	C. O. Bates, janitor.....	15 70
August 17.....	J. B. Merwin, slating.....	32 30
August 18.....	J. L. Cravens, ad. for two papers.....	10 20
August 19.....	Repairing and tuning piano.....	10 00
August 20.....	T. J. Rogers, window shades.....	30 45
August 21.....	Harrison & Botefuhr, bill.....	36 45
August 22.....	F. L. Harvey, alcohol.....	47 15
August 23.....	S. A. Brown & Co., lumber.....	9 72
August 24.....	A. N. Lane, salary.....	130 00
August 25.....	C. F. Moesner, labor.....	30 00
August 26.....	<i>Amount carried forward.....</i>	\$12,354 46

EXHIBIT A—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE,	CREDIT.	Amount.
1882.	<i>Amount brought forward.....</i>	\$12,354 46
October 6.....	By amount paid L. J. Hickman, stationery.....	9 97
"	" J. L. Cravens, ads. 3 papers.....	15 30
October 9.....	" G. W. Droke, salary.....	130 00
"	" Wm. McIlroy, 100 3-4 cords wood.....	201 50
"	" W. H. Woodall, janitor.....	27 10
October 17.....	" F. L. Sutton, salary.....	75 00
"	" G. S. Albright, nails.....	8 25
October 18.....	" J. L. Cravens, ads. 3 papers.....	15 30
"	" Beebe Times, ad. and exchange.....	5 10
October 19.....	" G. F. L. Rudolph.....	1 00
"	" Russellville Democrat, ad.....	5 10
October 23.....	" Rainwater 52 1-2 cords wood.....	105 00
October 25.....	" S. R. Stone for ink.....	2 40
October 30.....	" C. P. Conrad for periodicals.....	9 60
"	" E. B. & W. B. Moore, ad.....	5 00
"	" J. H. Neely, repairs.....	31 75
"	" J. H. Neely, repairs.....	36 25
"	" Harrison Times, ad.....	5 10
October 31.....	" C. F. Moesner, janitor.....	9 25
"	" C. F. Moesner, janitor.....	20 75
November 2.....	" D. H. Hill, salary.....	1,000 00
November 6.....	" Adams Express Co.....	6 00
"	" M. Coffey, repairing tools.....	2 60
"	" C. P. Conrad, periodicals.....	54 90
"	" C. P. Conrad, salary.....	100 00
"	" H. B. Edmiston, salary.....	100 00
"	" W. W. McCart, labor.....	48 50
"	" J. D. Campbell, labor.....	36 50
"	" F. L. Harvey, salary.....	400 00
November 8.....	" C. H. Leverett, salary.....	500 00
"	" W. H. Wood II, janitor.....	49 25
"	" N. P. Gates, salary.....	400 00
"	" A. B. Lewis, wood box.....	50
November 14...	" Arkansas City Journal, ad.....	5 10
November 21...	" L. Gregg, wood.....	31 80
"	" S. A. Brown & Co., lumber.....	3 72
November 24...	" L. Y. Townes, charts.....	6 40
November 30...	" N. P. Gates, salary.....	100 00
"	" H. M. Welch, salary.....	366 66
"	" F. L. Harvey, salary.....	100 00
"	" O. C. Gray, salary.....	550 00
"	" C. P. Conrad, salary.....	306 00
"	" H. B. Edmiston, salary.....	300 00
"	" G. W. Droke, salary.....	136 66
"	" S. E. Harris, salary.....	400 00
"	" F. L. Sutton, salary.....	191 66
"	" L. I. Blakeley, salary.....	200 00
"	" E. H. Carnall, salary.....	200 00
"	" L. G. Townes, salary.....	133 33
"	" A. N. Lane, salary.....	270 00
"	" C. O. Bates, marshal.....	10 00
December 2.....	" W. E. Thompson, trustee.....	25 80
"	" G. D. Royston, trustee.....	67 30
December 4.....	" A. W. Dinsmore, trustee.....	16 00
"	" Whitlow & Lake, glass.....	10 80
"	" J. D. Campbell, labor.....	24 50
"	" W. W. McCart, labor.....	13 00
"	" W. H. Woodall, janitor.....	78 90
"	" N. G. Bettinger, salary.....	33 33
December 5.....	" D. H. Hill, postage.....	6 63
"	" F. L. Harvey, biology acct.....	84 20
December 7.....	" Vindicator, ad.....	5 10
December 8.....	" Harrison & Botefuhr, bill.....	54 10
December 13...	" W. W. McCart, labor.....	13 25
<i>Amount carried forward.....</i>		\$19,511 67

EXHIBIT A—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1882.	<i>Amount brought forward.....</i>	\$19,511 67
December 18...	By amount paid J. D. Campbell, labor.....	13 00
December 26...	F. L. Harvey, salary.....	100 00
	J. H. Neely, repairs.....	6 75
1883.		
January 2.....	G. W. Droke, salary.....	90 00
January 3.....	C. H. Leverett, salary.....	250 00
January 4.....	W. H. Woodall, janitor.....	80 05
"	J. D. Van Winkle, dictionary.....	9 00
"	Jacksonport Herald, ad.....	5 10
January 5.....	A. N. Lane, salary.....	120 00
"	D. A. Gates, librarian.....	10 00
January 10.....	J. L. C., freight, brooms and express.....	5 20
January 24.....	H. B. Edmiston, salary.....	200 00
January 31.....	F. L. Harvey, salary.....	200 00
February 2.....	E. J. Hale & Son.....	4 05
"	F. L. Sutton, salary.....	100 00
"	Gregg & Smith, repairs.....	1 50
"	C. A. Mulholland, sundries.....	1 71
"	S. A. Brown & Co., lumber.....	3 15
"	C. P. Conrad, Chm. Dep. acc't.....	44 05
"	W. H. Woodall, janitor.....	71 40
February 6 ..	G. W. Droke, janitor.....	75 00
"	Harrison & Botefuhr, bill.....	44 00
February 12.....	Southern Standard, ad.....	5 10
February 14.....	C. H. Leverett, salary.....	250 00
"	D. H. Hill, telegrams.....	3 30
February 19.....	J. C. McClellan, repairs.....	1 50
"	S. A. Brown & Co., lumber.....	2 85
February 23.....	C. P. Conrad, salary.....	300 00
February 26.....	J. B. Merwin for erasers.....	6 10
March 5.....	F. L. Harvey, salary.....	200 00
"	A. N. Lane, salary.....	280 00
"	D. H. Hill, salary.....	1,000 00
"	N. P. Gates, salary.....	500 00
"	O. C. Gray, salary.....	550 00
"	C. P. Conrad, salary.....	100 00
"	H. B. Edmiston, salary.....	200 00
"	S. E. Harris, salary.....	409 00
"	H. M. Welch, salary.....	366 66
"	G. W. Droke, salary.....	101 66
"	F. L. Sutton, salary.....	166 66
"	L. I. Blakeley, salary.....	200 00
"	E. H. Carnall, salary.....	200 00
"	L. G. Townes, salary.....	133 33
"	J. H. Neely, repairs.....	28 50
"	N. G. Bedinger, salary.....	33 33
"	W. H. Woodall, janitor.....	64 70
March 7.....	E. J. Hale & Son.....	15 25
March 8.....	C. O. Bates, marshal.....	10 00
March 13.....	J. C. McClellan.....	75 00
March 14.....	D. H. Hill, postage.....	3 50
March 16.....	D. A. Gates, librarian.....	10 00
March 20	C. P. Conrad, Chem. and Phy. acc't.....	62 00
"	E. B. & W. B. Moore, printing cards.....	5 00
March 26.....	C. P. Conrad, books for library.....	301 50
"	A. N. Lane, drawing bond.....	4 40
April 2.....	Mulholland & White, 8 bushels oats.....	2 40
April 4.....	M. Coffey, blacksmithing.....	11 00
"	Harrison & Botefuhr, bill.....	9 00
"	G. W. Droke, salary.....	50 00
"	W. H. Woodall, janitor.....	60 70
"	F. L. Harvey, salary.....	50 00
"	C. P. Conrad, library acc't.....	5 90
April 16.....	L. J. Hickman, stationery.....	3 00
April 21.....	H. B. Edmiston, library.....	42 40
	<i>Amount carried forward.....</i>	\$26,685 60

EXHIBIT A.—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1883.	<i>Amount brought forward.....</i>	\$26,685 60
May 1.....	By amount paid O. C. Gray, military.....	8 00
"	" C. H. Leverett, salary.....	250 00
"	" W. H. Woodall, janitor.....	68 90
"	" G. W. Doughny, salary.....	8 25
"	" A. N. Lane, salary.....	100 00
"	" Young & Son, shrubbery.....	6 50
May 4.....	" W. P. McNair, freight.....	9 50
"	" Thos. Muhan, evergreens.....	28 70
"	" W. W. McCart, labor.....	15 00
"	" Fayetteville Lumber Co.....	4 77
May 10.....	" C. P. Conrad, salary.....	100 00
May 24.....	" C. P. Conrad, Chem. and Phy. acc't.....	4 43
"	" H. B. Edmiston, salary.....	100 00
May 25.....	" W. W. McCart, labor.....	15 00
	Balance.....	6,523 59
	Total.....	\$33,928 24

Approved June 9, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Continued.

Furnishing Account of Regent, J. L. Cravens.

1882.		Dr.	Cr.
June	To amount of estimate for the year.....	\$200 00	
	" received for desks sold.....	67 50	
	CONTRA.	\$267 50	
1883.			
June	By amount expended.....		\$147 30
	" balance cash.....		120 20
			\$267 50

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Educational Account of Regent J. L. Cravens.

1882.		Dr.	Cr.
	To amount of estimate for the year.....	\$18,500 00	
	CONTRA.		
1883.			
June	By amount expended to pay teachers.....		\$18,358 36
	" balance cash.....		141 64
			\$18,500 00

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Board of Trustees and Officers' Account of Regent J. L. Cravens.

1882.		Dr.	Cr.
June	To amount of estimate for the year.....	\$1,000 00	
	CONTRA.		
1883.			
June	By amount paid Trustees.....		\$677 20
	" balance cash.....		322 80
			\$1,000 00

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Continued.

Postage Account of Regent J. L. Cravens.

1882.	To amount of estimates for year.....	Dr.	Cr.
	" overdrawn	\$100 00 10 35	
	CONTRA.	\$110 35	
1883.	By amount expended to pay postage.....		\$110 35

Approved June 13, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Repairs Account of Regent J. L. Cravens.

1883.	By amount expended for repairs (no estimate).....	Dr.	Cr.
June			\$135 80

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Janitors' Account of Regent J. L. Cravens.

1882.	To amount of estimate for the year.....	Dr.	Cr.
June	" overdrawn	\$600 00 64 92	
	CONTRA.	\$664 92	
1883.	By amount expended to pay janitors.....		\$664 92
June			

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Farm and Grounds Account of Regent J. L. Cravens.

1882.	To amount of estimate for the year.....	Dr.	Cr.
June	" received for produce sold.....	\$1,000 00 96 15	
	Total.....	\$1,096 15	
	CONTRA.		
1883.	By amount expended.....		\$791 96
June	" balance cash.....		304 19
			\$1,096 15

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Continued.

Chemical and Physical Account of Regent J. L. Cravens.

1882.		Dr.	Cr.
June	By amount expended (no estimate).....		\$110 48

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Miscellaneous Account of Regent J. L. Cravens.

1882.		Dr.	Cr.
	To amount of estimate for the year.....	\$500 00	
	" received for diploma.....	2 25	
	Total.....	\$502 25	
	CONTRA.		
1883.			
June	By amount expended.....		\$460 63
	" balance cash.....		41 62
			\$502 25

Approved June 13, 1883.

T. M. GUNTER,
*Chairman Finance Committee.**

Chemical Deposit Account of Regent J. L. Cravens.

		Dr.	Cr.
	To amount received of sundry students.....	\$24 33	
	CONTRA.		
1883.			
June	By amount balance cash.....		\$24 33

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Biological Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	By amount expended (no estimate).....		\$131 35

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Continued.

Nurse Fund Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of appropriation.....	\$100 00	
CONTRA.			
1883.			
June	By amount expended.....		\$25 00
	" balance cash.....		75 00
			<u>\$100 00</u>

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Stationery and Printing Account of Regent J. L. Cravens.

1882.	To amount of estimate for the year.....	Dr. \$275 00	Cr.
	CONTRA.		
	By amount expended.....		\$257 57
	" balance cash.....		17 43
			<u>\$275 00</u>

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Fuel Account of Regent J. L. Cravens.

1882. June	To amount of estimate for the year.....	Dr.	Cr.
		\$400 00	
	" received of students for wood.....	33 25	
	Total.....	<u>\$433 25</u>	
CONTRA.			
1883. June	By amount expended.....		\$338 30
	" balance cash.....		94 95
			<u>\$433 25</u>

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Concluded.

Wm. McIlroy, Treasurer, with Regent J. L. Cravens.

		Dr.	Cr.
1882.			
June 1.....	To balance forward.....	\$7,978 04	
June 6.....	To amount cash of H. C. Johnson, late Secretary.....	32 10	
July 4.....	“ of city of Fayetteville.....	3,000 00	
July 4.....	“ of Washington county.....	3,580 00	
July 15...	“ of State Treasurer.....	7,500 00	
Nov. 29...	“ tuition.....	532 08	
1883.			
Jan. 8.....	“ of Col. Whipple.....	249 38	
March 6..	“ tuition, etc.....	1,175 79	
April 28..	“ of Washington county.....	4,900 00	
May 39...	“ tuition, etc.....	303 78	
		\$29,251 17	
	CONTRA.		
1883.			
June 1.....	By amount paid on voucher this day returned to Sec...		\$23,775 63
	“ balance carried forward.....		5,475 54
			\$29,251 17

Approved.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT B.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	DEBIT.	Amount.
1883.		
January	To balance from last report.....	\$6,523 59
July 3.....	To amount from State Treasurer.....	10,000 00
July 11.....	town of Fayetteville.....	2,980 00
July 24.....	Washington county.....	3,020 00
September 14.....	State Treasurer.....	3,850 00
1884.		
March 18.....	Washington county.....	4,900 00
May 6.....	Washington county.....	2,500 00
May 21.....	town of Fayetteville.....	3,578 12
October.....	tuition.....	500 00
March 19.....	tuition.....	260 00
April 5.....	tuition.....	250 00
	Gen. Hill.....	1 60
	J. L. Cravens.....	6 56
May.....	A. M. Wilson.....	5 20
	C. H. Leverett.....	5 00
	S. H. Blackman.....	2 00
May 30.....	Chemical Department account.....	26 75
	tuition.....	268 35
		\$33,676 57

CONTRA.

DATE.	CREDIT.	Amount.
1883.		
June.....	By amount of outstanding warrants paid by Treasurer and returned with report of June, 1883.....	\$1,048 45
	By amount paid expense of Dr. D. C. Marquis.....	25 00
June 7.....	D. A. Gates, Librarian.....	10 00
	W. H. Woodall, janitor.....	89 60
	C. O. Bates, marshal.....	10 00
June 8.....	W. H. Woodall, janitor.....	4 00
June 9.....	H. M. Welch, salary.....	366 68
June 12.....	A. V. Lane, salary.....	3 00
	N. P. Gates, salary.....	500 00
	C. H. Leverett, salary.....	250 00
	O. C. Gray, salary.....	550 00
	F. L. Harvey, salary.....	450 00
	H. B. Edmiston, salary.....	300 00
	S. E. Harris, salary.....	400 00
	C. P. Conrad, salary.....	300 00
	G. W. Droke, salary.....	216 68
	F. L. Sutton, salary.....	266 68
	L. J. Blakely, salary.....	200 00
	E. H. Carnall, salary.....	260 00
	D. H. Hill, salary.....	1000 00
	A. W. Dinsmore, expense account.....	35 00
	D. H. Hill, postage account.....	4 50
	J. P. Eagle, trustee.....	79 00
	G. J. Crump, trustee.....	65 00
	Charles Coffin, trustee.....	77 00
	J. W. Martin, trustee.....	73 00
	T. M. Gunter, trustee.....	20 00
	D. H. Hill, trustee.....	20 00
	W. E. Thompson, trustee.....	70 00
	J. L. Cravens, postage, etc.....	67 60
June 13.....	N. G. Beddinger, salary.....	33 32
June 15.....	A. B. Lewis, coal oil.....	1 35
	J. T. Reynolds, repairs.....	7 00
	<i>Amount carried forward.....</i>	\$ 7,039 96

EXHIBIT B—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1883.	<i>Amount brought forward</i>	\$7,039 96
June 15.....	By amount to George S. Albright, hardware bill.....	3 88
"	" Mulholland & White.....	85
"	" Thomas Jennings, hack hire.....	20 00
"	" John W. Corley, painting.....	8 50
"	" North & Pollard, ribbon.....	3 25
June 12.....	" Lizzy G. Townes, salary.....	133 34
"	" O. C. Gray, repairing instruments.....	10 15
June 16.....	" E. J. Fannin, tuition refunded.....	6 65
"	" James H. Berry, expense account.....	35 20
June 26.....	" J. T. Reynolds, painting.....	1 00
"	" A. Byrne, for pedestals.....	4 00
"	" J. D. Van Winkle, stationery.....	9 50
June 29.....	" J. E. Vaughan, hack hire.....	20 00
"	" Lizzie G. Townes.....	11 25
June 30.....	" E. B. & W. B. Moore, printing.....	12 00
July 3.....	" J. L. Cravens, postage.....	48 00
July 9.....	" Rackaby, express charges.....	6 00
"	" paid for piano.....	474 70
July 16.....	" George Sutt n, check lines.....	1 90
July 17.....	" R. A. Miller, Marquis' bill.....	4 50
July 20.....	" John Moore, brick for cistern.....	45 00
July 27.....	" A. B. Lewis, salt.....	1 00
July 28.....	" W. W. McCart, labor.....	64 25
"	" Jack Denton, smithing.....	2 15
August 2.....	" S. F. Paddock, powder.....	9 10
August 3.....	" H. B. Edmisto, expense on catalogues.....	75 45
"	" J. H. Neely, repairs.....	6 00
August 4.....	" pay advertising.....	10 16
"	" E. B. & W. B. Moore, advertisement.....	2 00
August 7.....	" Freight on catalogues.....	5 05
August 11.....	" E. P. Notrebe, janitor.....	36 10
August 12.....	" Whitlow & Lake, painting.....	360 00
"	" advertising.....	5 10
August 14.....	" George England, labor.....	10 50
August 16.....	" Robert Alexander, labor.....	3 00
August 18.....	" Whitlow & Lake, painting.....	100 00
August 21.....	" F. L. Harvey, biology account.....	30 00
August 23.....	" Harrison & Botefuhr, bill.....	27 60
August 24.....	" Arkansas City Journal, advertisement.....	5 00
"	" W. W. Hively, janitor.....	14 13
August 25.....	" Whitlow & Lake, painting.....	59 00
August 27.....	" for advertising.....	17 68
August 30.....	" J. C. McClellan, work on cistern.....	15 00
"	" B. H. Stone & Co., bill.....	3 15
September 1....	" C. P. Conrad, for library.....	9 50
"	" B. H. Stone & Co., bill.....	4 86
"	" Whitlow & Lake, painting.....	50 00
"	" G. P. Moore, brick for cistern.....	15 00
September 4....	" M. Coffey, smithing.....	10 00
"	" Lumber Co., for cement.....	47 10
"	" B. H. Stone & Co., bill.....	2 25
September 5....	" S. F. Paddock, powder.....	12 80
September 6....	" W. C. McCauley, repairs to roof.....	75 00
"	" Mulholland & White, brooms.....	2 00
September 7....	" to pay advertising.....	34 80
September 8....	" J. C. McClellan, work on cistern.....	41 00
"	" Whitlow & Lake, painting.....	90 00
"	" E. P. Notrebe, janitor.....	16 20
September 12...	" A. P. Damas, labor.....	9 00
September 13...	" J. D. Van Winkle.....	10 00
"	" W. W. Hively, labor.....	5 00
"	" Hall, labor.....	11 50
September 14...	" E. C. Boudinot, pump and pipe.....	20 70
September 15...	" W. W. McCart, work on cistern.....	27 65
<i>Amount carried forward</i>		\$9,195 41

EXHIBIT B—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1883.	<i>Amount brought forward.....</i>	\$9,195 41
September 15...	By amount to pay advertising.....	8 66
"	" pay for register.....	7 28
"	" George Sutton, for harness.....	16 00
September 18...	" Whitlow & Lake, painting.....	150 00
September 22...	" Whitlow & Lake, painting.....	751 00
"	" Whitlow & Lake, repairs.....	30 50
September 24...	" C. H. Leverett, salary.....	100 00
September 25...	" O. C. Gray, band instruments.....	71 00
September 27...	" F. L. Sutton, salary.....	75 00
"	" F. L. Harvey, salary.....	200 00
September 29...	" W. W. McCart, labor.....	25 30
October 1.....	" A. N. Lane, salary.....	130 00
"	" J. D. Van Winkle, bill.....	15 90
"	" A. Byrne, bulletin board.....	1 50
October 2.....	" J. W. Corley, advertisement.....	7 50
October 6.....	" W. H. Woodall, janitor.....	38 40
October 8.....	" Ruth Johnson, salary.....	45 00
October 10.....	" C. P. Conrad, library.....	63 05
October 11.....	" advertising.....	20 32
October 13.....	" C. P. Conrad, charcoal.....	4 50
"	" E. H. Carnall, salary.....	50 00
October 15.....	" G. W. Droke, salary.....	135 00
October 2.....	" J. A. Rackaby, express.....	1 55
October 27.....	" A. N. Lane, salary.....	100 00
"	" W. W. Dickev, painting.....	5 00
November 1.....	" Mulholland & White, brooms.....	5 90
"	" J. D. Van Winkle, bill.....	2 85
November 2.....	" W. H. Woodall, janitor.....	68 70
November 3.....	" Harrison & Botefuhr, bill.....	38 70
"	" C. H. Leverett, salary.....	400 00
"	" C. P. Conrad, salary.....	200 00
November 5.....	" Peter Smyth, 50 cords wood.....	100 00
"	" J. C. McClelland.....	1 00
November 6.....	" George S. Albright, bill.....	2 20
November 8.....	" W. P. McNair, freight on tiles.....	56 00
November 9.....	" W. W. McCart, labor.....	27 00
November 10...	" Blackmar & Post, for tiles.....	77 12
"	" F. R. Morgan, tuning piano and organ.....	12 00
"	" Ruth Johnson, salary.....	5 00
November 13...	" H. Siebert & Bro., bill.....	6 08
November 15...	" H. B. Edmiston, salary.....	400 00
"	" express on slating.....	1 15
November 16...	" W. W. McCart, labor.....	5 00
November 17...	" Pangborn, for case for art room.....	18 00
"	" J. B. Merwin, for slating.....	18 15
November 19...	" W. F. Pace, tuition refunded.....	5 00
November 22...	" Dardanelle Post, advertisement.....	5 08
November 23...	" K. V. King, salary.....	25 00
November 24...	" A. N. Lane, salary.....	179 00
"	" C. P. Conrad, salary.....	200 00
November 26...	" Harrison & Botefuhr, iron stairs.....	503 80
"	" F. L. Harvey, salary.....	300 00
November 28...	" W. P. McNair, freight on tiles.....	13 95
November 30...	" H. M. Welch, salary.....	366 66
"	" Blackmer & Post, for tiles.....	14 24
"	" N. P. Gates, salary.....	500 00
December 1.....	" D. H. Hill, postage.....	3 30
"	" D. H. Hill, salary.....	1000 00
"	" D. A. Gates, librarian.....	10 00
"	" Woodall, janitor.....	67 25
December 3.....	" Harrison & Botefuhr, bill.....	31 15
"	" O. C. Gray, salary.....	550 00
"	" S. E. Harris, salary.....	400 00
"	" K. N. King, salary.....	141 66
<i>Amount carried forward.....</i>		\$16,999 81

EXHIBIT B—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1883.	<i>Amount brought forward</i>	\$16,999 81
December 3.....	By amount to N. G. Bedinger, salary.....	33 35
"	" G. W. Droke, salary.....	131 66
"	" F. L. Sutton, salary.....	191 66
"	" E. H. Carnall, salary.....	150 00
"	" Ruth Johnson, salary.....	150 00
"	" J. L. Taff, marshal.....	10 00
December 6.....	" N. G. Bedinger, secretary and president.....	50 00
"	" H. B. Edmiston, book-case.....	8 00
December 7.....	" W. W. Hively, tuition refunded.....	5 00
December 8.....	" C. P. Conrad, bill.....	114 96
December 10.....	" B. H. Stone & Co., window shades.....	12 00
December 11.....	" Peter Smyth for wood.....	75 00
"	" John Jacobson, shrubs.....	4 50
December 15.....	" J. C. McClelland.....	75
December 20.....	" Peter Smyth for wood.....	25 00
December 21.....	" W. H. Woodall, janitor.....	22 00
December 24.....	" F. L. Harvey, salary.....	100 00
December 28.....	" A. B. Lewis, bill.....	3 35
December 31.....	" W. W. McCart, labor.....	44 00
1884.		
January 2.....	" Harrison & Botefuhr, bill.....	6 80
"	" W. H. Woodall, janitor.....	54 40
January 4.....	" J. L. Taff, ex-guard.....	8 00
"	" H. B. Edmiston, paper for charts.....	8 53
"	" Ruth Johnson, salary.....	35 00
"	" W. H. Woodall, ex guard.....	8 00
"	" H. D. Wilkinson, Chem. Dep. acc't.....	8 05
January 14.....	" M. Coffey, bill.....	4 95
January 15.....	" C. P. Conrad, library acc't.....	181 93
January 16.....	" Ruth Johnson, salary.....	25 00
January 19.....	" A. Byrne, repairs.....	37 75
January 22.....	" A. N. Lane, salary.....	150 00
"	" John Zillah, labor.....	1 00
January 26.....	" F. L. Sutton, salary.....	50 00
January 28.....	" F. L. Harvey, salary.....	100 00
January 29.....	" J. L. Cravens, pay for ad.....	5 03
February 1.....	" J. D. Van Winkle, salary.....	13 15
February 2.....	" W. H. Woodall, janitor.....	64 10
"	" W. W. McCart.....	15 25
February 9.....	" C. P. Conrad, salary.....	200 00
"	" H. B. Edmiston, salary.....	100 00
February 12.....	" Ruth Johnson, salary.....	10 00
February 13.....	" C. P. Conrad, library.....	70 10
February 15.....	" K. N. King, salary.....	50 00
February 18.....	" S. E. Harris, salary.....	400 00
February 21.....	" C. H. Leverett, salary.....	500 00
"	" G. W. Droke, salary.....	266 66
February 26.....	" F. L. Harvey, bill.....	21 00
February 28.....	" C. P. Conrad, library.....	2 50
"	" C. P. Conrad, salary.....	200 00
March 1.....	" W. H. Woodall, janitor.....	71 85
March 5.....	" A. N. Lane, salary.....	250 00
March 6.....	" H. M. Welch, salary.....	366 66
March 7.....	" D. A. Gates, librarian.....	10 00
March 8.....	" F. L. Sutton, salary.....	216 66
"	" F. L. Harvey, salary.....	300 00
March 10.....	" D. H. Hill, salary.....	1,000 00
"	" N. P. Gates, salary.....	500 00
"	" O. C. Gray, salary.....	550 00
"	" H. B. Edmiston, salary.....	300 00
"	" K. N. King, salary.....	116 66
"	" N. G. Bedinger, salary.....	83 33
"	" E. H. Carnall, salary.....	200 00
"	" Ruth Johnson, salary.....	130 00
	<i>Amount carried forward</i>	\$24,823 50

EXHIBIT B—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1884.	Amount brought forward.....	\$24,823 50
March 10.....	By amount to J. L. Taff, marshal.....	10 00
March 11.....	" J. A. Rackaby, express.....	6 00
March 14.....	" D. H. Hill, postage.....	2 00
March 15.....	" A. Byrne, repairs.....	3 50
March 21.....	" C. P. Conrad, salary.....	100 00
March 31.....	" Robt. Alexander, labor.....	5 00
"	" H. B. Edmiston, bill.....	13 93
April 4.....	" W. H. Woodall, janitor.....	71 55
April 5.....	" Harrison & Botefuhr.....	40 85
"	" A. Byrne, repairs.....	4 00
April 7.....	" C. P. Conrad, library.....	6 66
April 12.....	" Robt. Alexander, labor.....	3 00
April 19.....	" Robt. Alexander, labor.....	3 50
April 24.....	" C. P. Conrad, library.....	105 44
April 26.....	" A. B. Lewis, bill.....	10 00
April 30.....	" Henry Blyth, tuition refunded.....	5 00
May 2.....	" Lumber Co., bill.....	2 23
May 3.....	" W. H. Woodall, janitor.....	59 30
"	" Robt. Alexander, labor.....	5 50
May 5.....	" John P. Moore, 5 cords wood.....	10 00
May 6.....	" H. B. Edmiston, salary.....	50 00
May 13.....	" C. P. Conrad, library.....	1 66
May 14.....	" H. Seibert & Bro., diplomas.....	19 65
"	" C. P. Conrad, Chem. and Phy. acc't.....	4 00
May 20.....	" H. B. Edmiston, salary.....	205 00
"	" A. B. Lewis, bill.....	7 20
May 21.....	" C. P. Conrad, salary.....	100 00
May 23.....	" C. H. Leverett, salary.....	500 00
May 24.....	" A. A. Moore for corn.....	10 00
"	" Robt. Alexander, labor.....	5 50
"	" M. Coffee, bill.....	7 60
May 27.....	" J. D. Van Winkle, bill stationery.....	7 75
May 29.....	" F. L. Harvey, salary.....	500 00
"	" O. C. Gray, salary.....	550 00
"	" N. G. Bedinger, salary.....	83 32
"	" Ruth Johnson, salary.....	200 00
"	" N. P. Gates, salary.....	500 00
"	" K. N. King, salary.....	166 68
"	" S. E. Harris, salary.....	400 00
"	" H. M. Welch, salary.....	366 68
"	" E. H. Carnall, salary.....	200 00
"	" G. W. Droke.....	266 68
"	" H. B. Edmiston, salary.....	145 00
"	" C. P. Conrad, salary.....	200 00
"	" D. H. Hill, salary.....	1,000 00
"	" A. N. Lane, salary.....	400 00
"	" F. L. Sutton, salary.....	266 68
"	" North & Pollard, dep. warrant.....	1 70
June 1.....	Balance forward.....	\$31,455 56
	Total.....	7,221 01
		\$38,676 57

EXHIBIT B—Continued.

Educational Account of Regent J. L. Cravens.

		Dr.	Cr.
1883.			
June	To amount of estimate for the year	\$18,450 00	
	" of estimate for private sec'y for president...	150 00	
	" overdrawn to pay teachers.....	5,466 70	
	CONTRA.	\$24,066 70	
1884.			
June	By amount expended to pay teachers.....		\$24,066 70

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Chemical and Physical Account of Regent J. L. Cravens.

		Dr.	Cr.
1884.			
June	By amount expended (no estimate).....		\$125 21

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Biology Account of Regent J. L. Cravens.

		Dr.	Cr.
1884.			
June	By amount expended (no estimate).....		\$51 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Repairs Account of Regent J. L. Cravens.

		Dr.	Cr.
1883.			
June	To amount of estimate for the year.....	\$ 150 00	
	" overdrawn.....	52 64	
	CONTRA.	\$202 64	
1884.			
June	By amount expended for repairs.....		\$202 64

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Stationery Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of estimate for the year.....	\$275 00	
	" overdrawn	4 74	
	CONTRA.		
1884.		\$279 74	
June	By amount expended.....		\$279 74

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Fuel Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of estimate for the year.....	\$350 00	
	CONTRA.		
1884.			
June	By amount expended for fuel.....		\$210 00
	" balance in treasury.....		140 00
			\$350 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Furnishing Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of estimate for the year.....	\$200 00	
	CONTRA.		
1884.			
June	By amount expended.....		\$ 67 30
	" balance on hand.....		132 70
			\$200 00

Approved June 5, 1884.

T. M. FUNTER,
Chairman Finance Committee.

Musical Department Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of estimase.....	\$475 00	
	CONTRA.		
1884.			
June	By amount expended for piano.....		\$474 70
	" balance cash.....		30
			<hr/> \$475 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Drainage Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of appropriation.....	\$350 00	
	CONTRA.		
1884.			
June	By amount expended.....		\$205 31
	" balance unexpended.....		144 69
			<hr/> \$350 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Modern Language Account of Regent J. L. Cravens.

1884.		Dr.	Cr.
June	By amount expended (no estimate).....		\$ 30 51

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Miscellaneous Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of estimate for the year.....	\$500 00	
	" cash received.....	1 00	
	CONTRA.	\$501 00	
1884.			
June	By amount expended.....		\$342 18
	" balance in treasury.....		158 82
			<hr/> \$501 00

Approved June 5, 1884.

T. M. GUNTER.
Chairman Finance Committee.

Improvement Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of appropriation.....	\$2,000 00	
	" overdrawn	3 80	
	CONTRA.	\$2,003 80	
1884.			
June	By amount expended.....		\$2,003 80

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Janitor's Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of estimate for the year.....	\$650 00	
	" of estimate overdrawn.....	27 58	
	CONTRA.	\$677 58	
1884.			
June	By amount expended to pay janitor.....		\$677 58

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Farm and Ground Account of Regent J. L. Cravens.

		Dr.	Cr.
1883.			
June	To amount estimate for the year.....	\$1,000 00	
	" received for sundries sold.....	18 76	
	CONTRA.	\$1,018 76	
1884.			
June	By amount expended.....		\$ 559 81
	" balance unexpended		458 95
			<u>\$1,018 76</u>

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Tuition Account of Regent J. L. Cravens.

		Dr.	Cr.
1884.			
June	To amount collected for tuition.....	\$1,278 35	
	CONTRA.		
1884.			
June	By amount tuition refunded.....		\$ 15 00
	" balance to treasurer.....		1,263 35
			<u>\$1,278 35</u>

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Postage Account of Regent J. L. Cravens.

		Dr.	Cr.
1883.			
June	To amount of estimate for year.....	\$ 100 00	
	CONTRA.		
1884.			
June	By amount expended to pay postage.....		\$ 80 15
	" balance cash.....		19 85
			<u>\$ 100 00</u>

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Library Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount of estimate for the year.....	\$500 00	
	CONTRA.		
1884.			
June	By amount expended for library.....		\$492 84
	" balance cash.....		7 16
			<hr/> \$500 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

THE LIBRARY OF THE
JAN 14 1931
UNIVERSITY OF ILLINOIS.

Board of Trustees Account of Regent J. L. Cravens.

1883.		Dr.	Cr.
June	To amount estimate for the year.....	\$ 800 00	
	CONTRA.		
1884.			
June	By amount expended, expense of board meetings.....		\$514 20
	" balance cash.....		285 80
			<hr/> \$800 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Chemical Deposit Account of Regent J. L. Cravens.

1884.		Dr.	Cr.
June	To amount collected.....	\$26 75	
	CONTRA.		
1884.			
June	By amount refunded.....		\$ 8 05
	" balance cash.....		18 70
			<hr/> \$ 26 75

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Cash Account of Regent J. L. Cravens.

		Dr.	Cr.
1883.			
July 11...	To amount of city of Fayetteville.....	\$2,980 00	
July 24...	“ of Washington county.....	3,020 00	
Octb'r 12	“ for tuition.....	500 00	
1884.			
Jan'y 19..	“ for tuition.....	260 00	
Jan'y 22..	“ for hay sold.....	6 50	
“	“ for lumber sold.....	1 00	
March.....	“ for hay sold.....	5 20	
March 18	“ of Washington county.....	4,900 00	
April 5...	“ for tuition.....	250 00	
May 6....	“ of Washington county.....	2,500 00	
May 21...	“ of city of Fayetteville.....	3,578 12	
May 24...	“ for team.....	5 00	
“	“ for hay sold.....	2 00	
May 29...	“ chem. deposit acc't.....	26 75	
May 31...	“ for tuition.....	268 35	
	CONTRA.	\$18,302 92	
1883.			
July 11...	By amount to William McIlroy, treasurer.....		\$ 2,980 00
July 24...	“ “ “ “.....		3,020 00
Octb'r 12	“ “ “ “.....		500 00
1884.			
Jan'y 19..	“ “ “ “.....		260 00
Jan'y 18..	“ “ “ “.....		4,900 00
April 5...	“ “ “ “.....		250 00
May 6....	“ “ “ “.....		2,500 00
May 21...	“ “ “ “.....		3,578 12
May 31...	“ “ “ “.....		46 51
“	“ “ “ “.....		268 35
			\$18,302 92

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

*J. L. Cravens, Regent, Account with William McIlroy,
Treasurer.*

		Dr.	Cr.
1883.			
June 1....	To amount balance from last report.....	\$ 5,475 54	
July 3....	“ of State treasurer.....	10,000 00	
July 11...	“ city of Fayetteville.....	2,980 00	
July 24...	“ Washington county.....	3,020 00	
Sept 14...	“ State treasurer.....	3,850 00	
Oct'br 12	“ tuition.....	500 00	
1884.			
March 17	“ tuition.....	260 00	
March 18	“ Washington county.....	4,900 00	
April 5...	“ tuition.....	250 00	
May 6....	“ Washington county.....	2,500 00	
May 21...	“ city of Fayetteville.....	3,578 12	
May 31...	“ tuition.....	268 35	
May 31...	“ cash for sundries sold.....	46 51	
	CONTEA.	\$37,628 52	
1884.			
June 1...	By amount paid on vouchers this day returned to sec'y..		\$30,407 51
“	“ balance in treasury.....		7,221 01
			\$37,628 52

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT C.

*Ordinary Estimate for Year Ending June, 1885, made by
Board of Trustees, June, 1884.*

	Dr.	Cr.
Salaries of professors and teachers.....	\$20,200 00	
For fuel.....	300 00	
Expense of farm and grounds.....	1000 00	
Estimate for janitors.....	650 00	
Books and periodicals for library.....	500 00	
Stationery, printing and advertising.....	275 00	
For postage.....	100 00	
Purchase of furniture, stoves, etc.....	100 00	
Repairs to building.....	200 00	
Miscellaneous	500 00	
Trustee and committee meetings.....	1000 00	
Department of chemistry and physics.....	550 00	
Department of biology and geology.....	375 00	
Department of modern languages.....	150 00	
Total	\$25,900 00	
ESTIMATED RECEIPTS FOR YEAR ENDING JUNE 1885.		
Tuition and matriculation fees.....		\$1500 00
Interest on Washington county bonds.....		8000 00
Interest on Fayetteville bonds.....		2400 00
Balance of State appropriation due.....		11500 00
Add amount in treasury.....		7221 01
		\$30,621 01

NOTE.—The above estimate made by the Board at June meeting, will be insufficient in the matter of stationery, printing, acct., say.....	\$300 00
In the furnishing account.....	300 00
In repairs to building account.....	300 00
	\$900 00.

EXHIBIT D.

Ordinary Estimate for Two Years Ending June, 1887.

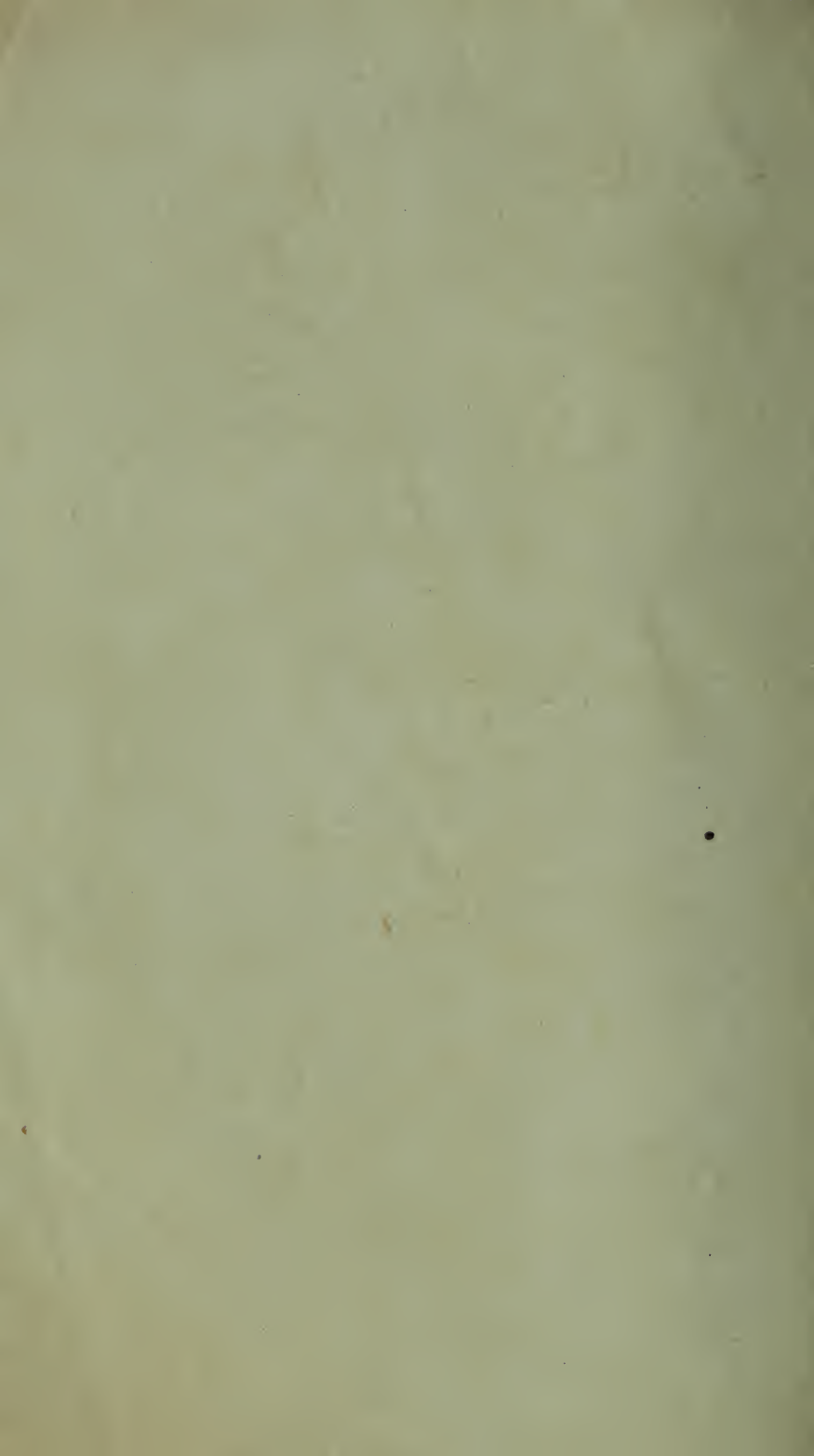
	Dr.	Cr.
Salaries of professors and teachers.....	\$40,500 00	
For fuel.....	800 00	
Expense for farm and grounds.....	2,000 00	
Estimate for janitors.....	1,400 00	
Books and periodicals for library.....	1,000 00	
Stationery, printing and advertising.....	1,200 00	
For postage.....	200 00	
Purchase of furniture.....	700 00	
Repairs of building.....	400 00	
Miscellaneous expenditures.....	1,000 00	
Trustee and committee meetings.....	2,000 00	
Department of chemistry and physics.....	1,000 00	
Department of biology and geology.....	600 00	
Books and furniture for departments.....	{ 200 00	
	{ 200 00	
Total.....	\$53,200 00	
ESTIMATED RECEIPTS FOR TWO YEARS ENDING JUNE, 1887.		
Tuition and matriculation fees.....		\$3,000 00
Interest on Washington county bonds.....		16,000 00
Interest on Fayetteville bonds.....		4,800 00
		\$23,800 00

Which deducted from \$53,200, the ordinary estimate for two years ending June, 1887, leaves a balance of \$29,400 to be supplied by the Legislature.

EXHIBIT E.

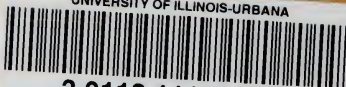
Items not Embraced in the List for Two Years Ending June, 1887, of Ordinary Expenses.

Insurance on buildings 2 years.....	\$1,800 00
Bell and clock for tower.....	1,200 00
Steam heating apparatus.....	10,000 00
Agricultural and mechanical departments.....	25,000 00
New roof for building.....	2,400 00
Erecting boarding-house for young ladies.....	1,500 00
	\$41,900 00





UNIVERSITY OF ILLINOIS-URBANA



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